Committee Room, City Hall,
October 12th, 1920.

TWENTY-THIRD MEETING.

NO. 2 COMMITTEE meets in the Committee Room, City Hall, on Tuesday, October 12th, 1920, at 8 p.m.
PRESENT: Aldermen W.A.Wilson (Chairman) Moorhead, Watkinson, Drake, Seabrook and Ashton.

449. MINUTES.

The minutes of the twenty-second meeting are confirmed and signed by the Chairman.

450. LONDON LIFE TELEPHONE WIRE.

E.E.Reid - Oct. 5th, 1920.

We hereby make application for permission to run private telephone wires from this building to our office on the west side of Wellington Street, over the new Bank of Montreal offices. These telephone wires are in connection with an intercommunicating system and it is very desirable in the prosecution of our work that we should be able to connect with the Department which is being moved to the location indicated.

If this application has to go before any committee of the Council, will you be good enough to present it at the next meeting and advise us at your earliest convenience as to the decision arrived at?

Mr. Lovell addressed the Committee stating that their business was growing rapidly; they had taken over a second floor of the Bank of Montreal building to instal a part of their staff and it was necessary to make telephone connection. The line would be ten feet above the highest wire placed on the street.

Alderman Seabrook moves, and it is adopted, that the prayer of the petition be granted, subject to the London Life Company signing an agreement to remove the line at the request of the Council, and indemnifying the City from all claims from damages.

451. THOMPSON ROAD COMPLAINT (See par 423.)

A number of ratepayers again appeared before the Committee pointing out that the Utilities Commission had not placed the lights at the end of the Street.

Upon motion the matter is referred to the Engineer.

The Chairman and Mr. Brazier reported that they had endeavored to meet the request of the ratepayers with respect to filling; but it was impossible under present conditions to supply the filling and recommended that the ratepayers themselves temporarily take filling from the back of their lots around the houses, and the City would give earth later when they had some available.

452. TUSTIN HOUSE (See par. 428.)

S.Baker reporting that the Board of Health had filed the communication respecting Cove Hospital.

Filed.

453. CLARENCE STREET WALK (See pars. 323,435.)

The Chairman states that none of the members of the Committee excepting himself had been present to view this property. The members of the Committee had on other occasions visited the site.

Alderman Drake moves, and it is adopted, that the question of laying the walk be referred with power to the Engineer to lay the walk in such a position as he deemed expedient in accordance with plans prepared.

Subsequently a number of ratepayers appeared before the Committee asking that the walk be laid this Fall and in accordance with plans prepared by the Engineer.

454. PLANS OF SURVEYS.

H.A.Brazier - Oct. 12th, 1920.

Messrs. Main & Collyer have submitted for your consideration plan of subdivision of part of lot No. 27 on the First Concession of the Township of Westminster, in the County of Middlesex. I beg to recommend that the plan be approved.

Upon motion the recommendation of the Engineer is adopted.

H.A.Brazier - Oct. 12th, 1920.

Messrs. Main & Collyer have submitted for your consideration plan of subdivision of part of lots one and two on the east side of Wortley Rd., Township of Westminster, County of Middlesex. I beg to recommend that the plan be approved.

Upon motion the recommendation of the Engineer is adopted.

H.A.Brazier - Oct. 5th, 1920.

I beg to recommend that the attached plan of proposed subdivision for the Minhinnick Estate be approved subject to payment of the survey fee of 5¢ per foot frontage amounting to $26.80.

455. DUNDAS STREET LOCAL IMPROVEMENTS.

R.P.Fairbairn - Oct. 9th, 1920.

In further reference to your communication of April 14th, 1920, I am directed by the Honourable the Minister of Public Works, to say that the Province will pay its proportionate share of the proposed sanitary sewer on Dundas Street, on the frontage owned by the Province on the South side of Dundas Street by a frontage of 486 ft. 2 inches.

The Province has installed at a heavy cost a very efficient sanitary sewerage system, which has given complete satisfaction, and has no need of connection with the proposed sewer, therefore for the frontage on the North side of the Street, the Province will not assume any part of the cost.

Upon motion the Clerk is again instructed to take the matter up with Mr. Fairbairn and endeavour to have the Government assume some portion of the cost.

456. WESTERN FAIR FENCE ACCOUNT.

A.M.Hunt - October 7th, 1920.

Enclosed you will find bill for the proportion of the Egerton Street fence to be paid by the City. A cheque at an early date will be appreciated.

Upon motion the matter is referred to Mr. Brazier for report.

457. ALDERMAN BRIGHTON'S QUESTION.

S.Baker certifying that at the last session of the Municipal Council, Alderman Brighton asked whether something could not be done to Emgry, Ridout and Langarth Streets to put them in a passable condition by the spreading of gravel thereon, and His Worship reported the matter to No. 2 Committee.

The Chairman states that the matter had been attended to.

Alderman Drake moves, and it is adopted, that the matter be referred to the Engineer.

458. SEWER PLANS APPROVAL (See par. 147.)

Dr. McCullough - Oct. 5th, 1920.

I have the honor to enclose herewith Certificate of Approval in connection with sewer extensions for the City of London.

Dr. McCullough certifying that the Council of the Corporation of the City of London has submitted to this Board plans, specifications and an application for the approval of sewer extensions:-

By-law No.	Street	From	To.
6140	Egerton St.	Grafton St.	Bine St.
6144	Southgate St.	Windsor Ave.	Methuen St.
6148	Sackville St.	Grafton St.	End of St.
6153	Connaught St.	Curry St.	Higgins St.
6175	Dane St.	Sackville St.	Egerton St.

at a total estimated cost of Nine Thousand, Seven Hundred and Sixty Five Dollars and Seventy Nine Cents. ($9,765.79.)

Filed.

459. GOULD PLANS (See pars. 394,407,427.)

Ontario Railway and Municipal Board acknowledging the receipt of your letter of Oct. 5th, 1920, re report approving of Gould Subdivision, which will receive the attention of the Board, when application for approval of plan is filed.

Engineer Brazier reports that the plans are not yet ready for submission.

Filed.

460. BELL TELEPHONE POLE PLACING. (See pars. 19,41,150,258,275,319,370,389.41)

C.H.Beard - Oct. 5th, 1920.

We desire, in order to meet the demands of customers for telephone service, to open portions of the following streets in the City of London to place thereon our telephone poles and wires.

6 - 30' Poles on the East Side of Bedford Street, south from Grosvenor Street.

We will be very much obliged if you will grant permission and instruct your Engineer, or such other officer as you may appoint, to supervise the erection of the necessary poles.

Upon motion the request is granted subject to the supervision of the City Engineer and the Utilities Commission, and without prejudice to any City claim.

461. STANDARD PAVING ACCOUNT (See pars. 93,200,243,289,342.)

Standard Paving Co. Oct. 2nd, 1920.

In 1915 we laid a pavement on Ridout St. in your City which last year sunk into an old sewer excavation. It seems when this excavation was refilled after sewer was laid it was not properly tamped or flushed, and after pavement was laid a water main or connection adjacent to sewer broke and flooded the whole street, causing the filling in sewer trench to settle and take part of the pavement with it.

The soil in this section consists of a heavy clay, which had bridged over the old sewer tranch as to support your large macadam roller without showing any signs of weakness at time pavement was laid.

After pavement had sunk we received notice from your Engineer to repair same, which we agreed to do for actual cost. He claimed we should make repairs under our maintenance contract and refused to stand any part of the expense. We did not refuse to make repairs but stated we would go ahead with them as soon as we received an order from him advising that the City would pay us for this work, the same as you did when a water main bursted on Horton St. in front of the Hydro plant and damaged that pavement.

We heard nothing more from your engineer until we received a bill for something over $800. and a notice that he had made the repairs himself and charged them to us.

Against this $800 he has held back an item of $67.57 due us May 16th/1919, for repairs to water cuts, etc., $940.33 interest due us, part of it in June and part in December of last year, and $533 due us in June of this year. We are wondering where this endless-chain affair is going to stop.

We might state that when we took the contract for paving Ridout Street, the final test of the subgrade was to put your heavy City roller on it, whichwas done. There was no provision in our contract calling for us to go down 12 or 14 feet all along that or any other street to see how all the sewers and water mains were put in. All tha t was asked of us was to see that the subgrade next to the pavement was in good condition, which was done. After the break in main was repaired and water had disappeared there were places where the earth had sunk away from the pavement so much that a full grown man could crawl under the pavement very handily.

This matter was referred to the engineer and Chairman of #2 Committee last spring for a report, but nothing has been done to date. We would therefore ask that the Council take up this matter now and dispose of it one way or the other so we will know what action to take. We are satisfied that if you give it any consideration at all you will realize what a ridiculous thing it is to ask us to stand the cost of repairs under such conditions.

When the Horton St. break occurred the Water Dept. agreed to pay the cost of repairs and did do so. The Engineer suggested that in this Ridout instance we also bill them, but they refused to pay for any repairs so there was nothing for us to do but look to the Street Dept. for payment as our contract is with that department and not with the Water Dept.

We would also ask that you instruct your Treasurer to send us chequeat once to cover the $67,57 item due in May, 1919, and the $533 item due in June of this year. We are willing to let the $940.33 item stand a few days longer until your Council has time todispose of the whole matter.

Alderman Moorhead reported that he and the Engineer had interviewed the City Solicitor and the City Solicitor had supported the Engineer's contention.

Upon motion the communication is filed.

462. BOARD OF EDUCATION SEWERS.

R.M.McElheron - Oct. 6th, 1920.

I beg leave to notify you that at the regular menthly meeting of the Board of Education held yesterday, the following resolutions were carried:-

That the City Council of the City of London, Ontario, be requested to construct a sewer on the Hamilton Road east, so that Ealin School may be connected with same.

That the City Council also be requested to construct a 6 foot sidewalk on the east side of Quebec, between Oxford and Piccadilly Sts, and to have said sidewalk constructed this year if possible.

Upon motion the matter is referred to the Engineer, for report.

463. TYPEWRITER INSPECTION.

H.A.Brazier - Oct. 12th, 1920.

I beg to recommend that the contract with the Remington Typewriter Co. be renewed for a period of one year on the following machines at the following rates per year per machine:-

City Engineer's Office - RP70302 - 11D - $7.00
City Treasurer's Office - RL72987 - 11D - $7.00
Assessment Comm. Office - 45328 - 10A - Smith Premier - $7.00
City Clerk's Office - RL88238 - 10D - $7.00.
City Clerk(s Office - RM80915 - 10D - $7.00
City Treasurer's Office - RE62189 - 11E - $12.00 being the Remington Typewriter Adding Machine.

The two machines in the City Clerk's Office, RL88238 - 10D and RM80915 - 10D must be overhauled at a cost of $25.00 per machine before inspection commences.

Upon motion the recommendation of the Engineer is adopted.

464. SMOKE NUISANCE. (See pars. 88,127,364,388,418,424.)

H.A.Brazier - Oct. 5th, 1920.

As instructed by your Committee I have again taken up with the Canadian Pacific Ry. Co. the question of smoke nuisance from their Quebec St. round house. Mr. R.McKillop, Superintendent, has assured me that everything possible will be done to reduce the nuisance to a minimum. A copy of his letter is herewith enclosed for consideration.

R.McKillop - Oct. 4th, 1920.

With further reference to my letter of Sept. 13th., in connection with the emission of smoke from our Quebec Street round-house and our conversation this morning.

I have notified the Loco Foreman that he must do everything possible to eliminate this smoke and I can assure you we will do our best to reduce the smoke to the minimum. I would also like to advise you that we are experiencing a lull in business and as the wheat rush will be commencing very soon from the West it will be necessary for me to hand over a number of locomotives for the winter, therefore we will only have the minimum number of locomotives required to move the winter business and it will be much less than we have been experiencing up to the present. This season we have been moving on an average 50% more tonnage than last year, which necessitated keeping a considerable number of extra engines at London, all of which did not help with the smoke trouble, but from now on these engines will be reduced to just what is required for abnormal winter's business.

Filed.

465. WORKS REPORT. (see pars. 231,268,307,324,373,397, and 442.)

H.A.Brazier submitting report of work in hand Sept. 14th, 1920, viz:-

By-law No. 6113 Sanitary Sewer on Colborne Street, between Victoria and Cheapside Streets, 792 l.f, estimated cost $5,812.10. City Engrs. Dept.

By-law No. 6197 Sanitary Sewer on Quebec Street, between Queen's and Dufferin Avenue, 410 l.f. estimated cost $2,346.63. City Engrs. Dept.

By-law No. 6153 Sanitary Sewer on Connaught Street, between Curry and Higgins Streets, 465 l.f. estimated cost $3,662.17, City Engrs. Dept.

By-law No. 5687 Sanitary Sewer on Eva Street, between King and York Streets, 400 l.f. estimated cost $2,429.95. City Engrs. Dept.

By-law No. 6054 Cement Curb and gutter on East and West sides of Wharncliffe Road, between Oxford Street and River. 3062 l.f. estimated cost $7,094.56, City Engrs. Dept.

By-law No. 5986 Cement walk on the south side of McKenzie Avenue between Ridout and A Point opp. Marley, 533 l.f. estimated cost $732.[illegible] City Engrs. Dept.

By-law No. 5897 Cement walk on the south side of Salisbury Street between Curry and Glasgow Streets, 930 l.f. estimated cost $1,025.00, City Engrs. Dept.

By-law No. 5873 Cement walk on the south side of Paul Street, between End of walk and W.Lt. Lot. 28, 560 l.f. estimated cost $616.00, City Engrs. Dept.

By-law No. 5955 Cement walk on the south side of Thompson Road, between Wellington and 640' E.Trevithen Streets, 1243 l.f. estimated cost $1,367.30, City Engrs. Dept.

By-law No. 5874 Cement walk on the north side of Terrane St., between Josephine and Jacqueline Streets, 341 l.f. estimated cost $316.20, City Engrs. Dept.

By-law No. 6000 Cement walk on the south side of Victoria Street, between Wellington and Renwick Streets, 341 l.f. estimated cost $375.10 City Engrs. Dept.

By-law No. 5970 Cement walk on the south side of Victoria Street, between Renwich and Waterloo Streets, 351 l.f. estimated cost $386.10, City Engrs. Dept.

By-law No. 5898 Cement walk on the north side of Salisbury St., between Curry and Glasgow Streets, 930 l.f. estimated cost $1,023.00, City Engrs. Dept.

By-law No. 6117 Asphalt Pavement on Waterloo Street, between Harvard and Grosvenor Streets, 9375 sq.yds., estimated cost $30,310.00 City Engrs. Dept.

By-law No. 5916 Asphalt Pavement on Adelaide Street, between Oxford and Grosvenor Streets, 5409 s.y. estimated cost $17,846.40, City Engrs. Dept.

By-law No. 5895 Asphalt Pavement on Tecumseh Avenue, between Ridout and 13' E.Bellevue, 1244 s.y. estimated cost $4,105.20, City Engrs. Dept.

By-law No. 5611 Asphalt Pavement on Briscoe Street, between Ridout and Wortley Road, 2124 s.y. estimated cost $5,347.83, City Engrs. Dept.

By-law No. 5703 Asphalt Pavement on Craig Street, from Ridout and Wortley Road, 2704 s.y. estimated cost $6,597.76, City Engrs. Dept.

By-law No. 5264 Asphalt Pavement on Cove Road, between Wharncliffe Road and Orchard Street, 1027 s.y. estimated cost $2,274.86, City Engrs. Dept.

By-law No. 6078 Asphalt Pavement on Decher Street, between Wharncliffe Road and Bridge, 3875 s.y. estimated cost $13,213.75, City Engrs. Dept.

By-law No. 5905 Asphalt Pavement on Riverview Avenue, between Wharncliffe Road and End, 2453 s.y. estimated cost $8,094.90, City Engrs. Dept.

By-law No. 5346 Asphalt Pavement on Horn Street, between Stanley and Decher Streets, 686 s.y. estimated cost $1,519.49, City Engrs. Dept.

By-law No.5714 Asphalt Pavement on Quebec Street, between Dundas and C.P.R.(ML) 6867 s.y. estimated cost $17,133.16, City Engrs. Dept.

By-law No. 3505 Gravel Road on Dufferin Avenue, between English and Ontario Streets, 2964 s.y. estimated cost $2,608.32, City Engrs. Dept.

Special Works, Storm Sewers, London West on Wharncliffe Road, between Oxford and Grosvenor Streets, estimated cost $2,501.95, City Engrs. Dept.

Work Completed Sept. 14th, 1920, viz:-

By-law No. 6140 Sanitary Sewer on Egerton Street, between Grafton and Pine Streets, 312 l.f. estimated cost $1,455.90, Actual Cost $1,146.45, Completed Sept. 14th, City Engrs. Dept.

By-law No. 5739 Cement curb and gutter on East and West sides of Quebec Street, between Princess Avenue and C.P.R. 1805 l.f. estimated cost $1,073.24, Actual Cost $1,551.62, Completed Sept. 2nd, City Engrs. Dept.

By-law No. 5909 Asphalt Pavement on Maitland Street, between Queen's Avenue and Dufferin Avenue, 1028 s.y. estimated cost $3,415.50, actual cost $3,536.32, Completed Aug. 19th, City Engrs. Dept.

By-law No. 5961 Asphalt Pavement on Waterloo Street, between Grosvenor and Huron Streets. 9382 s.y. estimated cost $31,320.85, actual cost $31,711.16, Completed August 14th, City Engrs. Dept.

Summary of Local Improvement Work Completed up to Sept. 14th.

Sanitary Sewers - Last Report 15,315 l.f This Report 312 l.f. Total - 15,627 l.f. - Cost - Last Report $102,765.11, This Report $1,146.45, - Total $103,916.56.

Cement Curbs and Gutters - Last Report 21,639 l.f. This Report 1,805 l.f. Total - 23,444 l.f. Cost - Last Report $18,507.36, This Report $1,551.62, Total - $20,058.98.

Cement Walks - Last Report - 6,646 l.f. This Report -- Total 6,646 l. Cost - Last Report $7,809.64 This Report -- Total - $7,809.64.

Asphalt Pavements - Last Report - 29,426.s.y. This Report 10,410 s.y Total 39,836 s.y. - Cost. Last Report - $94,467.57 This Report $35,247.4 Total $129,715.05.

Concrete Pavements - Last Report 80 l.f. This Report -- Total 80 s.y Cost - Last Report $334.11 - This Report -- -- Total $334.11.

Special Works, Storm Sewers - Cost - Last Report - $18,195.25 This Report -- -- Total $18,195.25

Total ---------- $280,024.59

Filed.

466. COAL SUPPLY.

F.B.Lavender - Oct. 12th, 1920.

In view of the present shortage of coal in the City, and the urgent need of deliveries in small quantities to those who can only afford to buy in that way, a special coal committee composed of members of the Central Veterans Council and the Trades and Labor Council was formed for the purpose of investigating and reporting upon the situation.

On behalf of that Committee I have been instructed to write and recommend to the Council that you will take immediate action by purchasing hard coal for the Citizens, feeling sure that you appreciate the present condition of the market.

Arrangements have been made for the purchase of two thousand tons of coal as follows:- Chestnut 21 cars, Stove 17 cars, Egg 7 cars and Pea 5 cars, delivery to be made at a minimum of three cars per week.

The price at the mines will be $13.00, and the coal is being exte sively used in different parts of Canada.

The above mentioned committee will gladly co-operate with the Cou cil on this matter and all information given to those whom you may app oint to go into the matter.

Upon motion the matter is referred to No.1 Committee with a recommendation that the matter be taken up with the Utilities Commiss ion.

467. WARD COMPLAINT.

J.H.Ward - Oct. 11th, 1920. to Alderman W.A.Wilson.

As an Alderman for this ward I wish you to compel the City Engineer to have a connection made to the storm sewer to drain the min ature lake that has been allowed to stand in front of my property for years and every fall and spring overflows into my basement. Now Sir if this is allowed to occur again, I intend to start an action for damages which you will agree will be more costly than connecting the sewer. I have the Engineer's letter of a recent date, in which he in forms me that he doesn't expent to have this done this year, yet he can have and has had a much smaller affair remedied on the corner of Oxford and St. George Streets. Kindly have a look at this spot and be convinced that I have real cause to complain.

Engineer Brazier reports that he hoped shortly to have the curb and gutter constructed and this he believed would remove the nuisance.

468. PAVING PLANT TENDERS.

H.A.Brazier - Oct. 12th, 1920.

I herewith beg to submit specifications, General Conditions of Contract and Form of Tender for the supply of a new asphalt paving plant.

Sealed tenders will be received by your Committee up to 5 P.M. on Thursday the 21st, inst.

469. LONDON WEST SEWER PLANS (See pars. 393, 411.)

H.A.Brazier - Oct. 12th, 1920.

As instructed by your Committee some time ago, I have pre pared plans and estimates for the construction of sanitary sewers and private drain connections in London West, together with a portion east of the north branch of the River Thames in the vicinity of Ann and Talbot Streets, and a portion of Horton and Ridout Streets as shown on the attached plan No. W-3-72. The total estimated cost of the work is $520,936.34 as per the attached recommendation. This cost is in clusive of the necessary river crossings, pumping station and equipment and private drain connections. The work includes 13.14 miles of tile sewer 8" - 30" in diameter, 17.13 miles of 6" private drain connections and 257 manholes.

On a Two-Third Vote of Council.

REPORT OF THE CITY ENGINEER ON LOCAL IMPROVEMENTS.

I recommend the following sanitary sewers be constructed as a Local Improvement on a 2/3 vote of Council, the said works being in my opinion necessary:

In each of the undermentioned works the real property which will be immediately benefitted is the property fronting or abutting on the portion of the street named above and is the land to be assessed and the probable lifetime is ten years, which is the period over which the annual payments are to extend. The proportion in which the said assessment should be made on the various portions of read estate ben efitted as aforesaid is an equal rate per foot according to frontage. In case the actual cost of the work exceeds or falls short of the above estimated cost, the shares of the cost of the work to be paid for by the City and by local assessment are to be in the proportions above indicated. Any previous recommendations for any of the works named are hereby withdrawn.

Street	From	To.
Wyatt	Wharncliffe	Douglas
Wharncliffe	Cavendish	River N.B.
Cavendish	Wharncliffe	Douglas
Walnut	Wharncliffe	Douglas
Mt. Pleasant	Wharncliffe	W.City Limits S.S.
" "	"	" " " N.S.
Chestnut	River	Hickory
Meredith	Chestnut	Douglas
Hickory	Chestnut	Douglas
Forward	Mt. Pleasant	City Lts.
Guelph	Douglas	Forward
Delmage	Forward	N.End
Charles	Wharncliffe	Mt. Pleasant
Edith	Mt. Pleasant	Charles.

Street	From	To.
Lexington	Granville	Wharncliffe.
Barrington	Granville	Wharncliffe.
Paul	Wharncliffe	W.End of St.
Empress	Wharncliffe	W.End of St.
Palmer	Wharncliffe	W.End of St.
Oxford	Wharncliffe	West City Limits.
McDonald	Wharncliffe	WesttEndLane
Grosvenor	Wharncliffe	Platt's Lane
Douglas	Mt. Pleasant	River.
Woodward	Edinburgh	S.End
Westmoreland	Oxford	Edinburg
Cambridge	City Limits	E.End
Summitt	Oxford	N.End
Fernley	Oxford	N.End
Platt's Lane	Oxford	Grosvenor
Muddock	Mt. Pleasant	S.End
Granville	Barrington	Lexington
Cooper	Empress	End of St.
Edinburg	City Limits	End of St.
Wilson	Blackfriars	River
Albion	Blackfriars	Rogers
Moir	Albion	Wharncliffe
Chandler	Wilson	Albion
Rogers	Wilson	Wharncliffe
Alexander	Wilson	Wharncliffe
Kensington	Wilson	Wharncliffe
Dundas W.	Wilson	Wharncliffe
Dundas	Wilson	River
Belton	River	Dundas
Surry	Wilson	River
Cherry	Wilson	River
Leslie	Wilson	River
Carrothers	Wilson	River
Cummings	Wilson	End of Street
Blackfriars	Wharncliffe	River
Napier	Blackfriars	River
Argyle	Blackfriars	River
St. Andrews	Oxford	Empress
Empress	Wharncliffe	BBlackfriars
St. Patrick	Wharncliffe	River
Oxford	Wharncliffe	River
Street 1st. E.Wharn.	Oxford	North Limit
Grace	Oxford	C.P.R.
Gunn	Oxford	Beaufort
Irwin	Saunby	Beaufort
Saunby	Wharncliffe	River
Beaufort	Wharncliffe	1100' East
Piccadilly	C.P.R.	River
Talbot	Oxford	800' South
Ann	St. George	River
Thames	Dundas	Horton
Horton	Thames	Ridout
Ridout	Horton	Ingleside
York	Thames	Westminster Bridge.

The probable cost of the work is $520,936.34. The proportion of cost to be assessed against the property benefitted is $326,893.18 and the remaining $62,675.16 (being the estimated cost of the sewer opposite flankages and wings at street intersections) is to be paid by the City. The frontage assessable is 108,178 lineal feet and the frontage exampt from taxation is made of wings at street intersections and flankages, 20,741 lineal feet. The approximate cost per foot frontage is $3.02, and the approximate annual cost for ten years is 41.10¢ exclusive of the cost of Private Drain Connections.

Laid over.

470. LOCAL IMPROVEMENT REPORT.

H.A.Brazier recommending the construction of the Local Improvements as printed in clause 6 of the fifteenth report of No. 2 Committee minutes.

471. FEDERAL SQUARE RENTAL.

Upon motion the Clerk is requested to have the agreement respecting the sign on the Federal Square, at the next meeting.

472. ENGINEER BRAZIERS HOLIDAY.

Engineer Brazier requested permission to take a holiday from the 26th of November to the end of January, 1921. He had put in a very busy season and had done a tremendous lot of work, and found

that he needed a vacation. His wife and family were in England and he desired to spend Christmas there.

Alderman Ashton moves, and it is adopted, that the petition of Engineer Brazier be granted, and that he be allowed two months holiday with pay.

473. TRAFFIC REGULATIONS.

Alderman Drake moves, and it is adopted, that No. 2 Committee consider the traffic regulations with a view of having same revised.

Alderman Drake is appointed Chairman of the Special Committee of No. 2 Committee.

474. CANADIAN OIL STATION. (see par. 434.)

A.M.Piper - Oct. 12th, 1920.

Re - Application of Canadian Oil Company to erect a service station on corner of Stanley St. & Wortley Road.

Having examined this property we consider it would be a suitable site for this purpose. It would do away with all bill boards now on this property and be a general benefit to this locality as to appearances. We are enclosing with this letter a block plan showing position of building with approaches to same.

Upon motion the recommendation of Building Inspector Piper is adopted.

475. ACCOUNTS.

The following accounts being examined and found correct, are, upon motion, passed for payment, viz:-

Mrs. Nicholson Salary	$ 11.66	J.McNamara. Salary	$48.00
J.Nicholson. Salary	21.00	Paysheet. Sept. 28th,	628.43
E.K.Bragg. Salary.	58.33	Collector of Customs.	12.71
Collector of Customs.	7.02	Dominion Express Co.	.50
Paysheet. Sept. 29th.	5418.26	Goodyear Tire & Rubber Co	13.13
Hunt Plumbing Co.	4.08	Bell Telephone Co.	17.88
Canadian Oil Co.	23.80	Bell Telephone	85.13
London Engine Supply Co.	2.00	Barnett Mfg. Co.	73.80
City of London. Gravel.	41.30	Michigan Central Rly.	25.00
Hobbs Hdwe Co. Hdwe.	132.63	Independent Concrete Co.	962.20
Barber Asphalt Paving Co.	39.77	Jas. Wright & Co. Hdwe.	117.59
Williams Welding Works.	174.25	Canadian Oil Co. Oil.	27.57
E.Leonard & Sons. Repairs.	50.90	J.Sheridan.	64.65
City Gas Company.	33.02	Remington Typewriter.	1.65
British American Oil.	25.34	J.Waide. Sand.	.75
Mallough Fdry. Castings.	457.01	Wm. Copp.	556.62
Cowan Hdwe Co.	1.25	Williams Welding Wks.	18.00
J.Darch & Son.	38.40	American Dox Magneto.	33.43
Meakins & Son.	3.32	Reliance Garage Ltd.	24.27
Universal Sales Co.	2.09	London Engine Co.	24.06
Tillson Coal Company.	1606.55	H.Tack. Sand.	54.75
J.Banks. Sand.	195.65	London Engine Supply.	4.00
Auto Sheet & Metal Wks.	4.00	Public Utilities Comm.	123.44
Sawyer Massey Co. Charges.	.90	Grand Trunk Railway.	81.00
C.P.R.Telegraph Co.	4.07	Public Utilities Comm.	6.25
London & Port Stanley Railway	3.00	J.Banks. Sand.	114.45
Engineering & Machine Works.	306.00	R.W.Garrett. Key.	.40
City of London. Stone.	594.00	City of London. Gravel.	128.00
Johnson & Barbour. Jars.	1.41	Hay Stationery Co.	1.23
Benson & Wilcos Electric Co.	.26	Benson & Wilcox Co.	.68
Warren Bros. Repairs.	3.75	A.R.Williams Mach. Co.	288.75
C.F.Cole Co. Paper.	21.96	Solvey Process Co.	698.79
Taylor Instrument Co.	26.08	Imperial Oil Co.	85.90
Jas. McCormick. Repairs.	15.20	Motor Union Ins. Co.	142.50
Alfred Taylor.	9.83	J.B.Mitts.	300.00
Grand Trunk Railway.	11.87	Grand Trunk Railway	5.00
Grand Trunk Railway.	19.00	Thames Quarry Co.	975.75
London Concrete Mach. Co.	71.85	Asphalt Paving Plant.	424.40
Public Utilities Comm.	6.92	C.B.Graves.	1.00
Brown Instrument Co.	98.36	Canadian Express Co.	.70
John Murphy. Gravel.	10.20	J.L.Wilkinson.	6.25
Hayman & Mills.	1804.62	Grand Trunk Railway.	57.00
Grand Trunk Railway.	11.00	Grant Trunk Railway.	22.00
Grand Trunk Railway.	82.64	R.Woollatt. Salary.	50.00
Paysheet. Sept. 28th.	716.56	B.Butterworth.	20.25
B.Butterworth. Salary.	39.00	W.C.Dodd. Salary.	75.00
Mrs. Sambell. Salary.	10.00	F.J.Sambell. Salary.	20.00
Paysheet. Sept. 7th.	341.21	Brick Mfg. Co.	1035.18
W.R.Hunter. Hire of auto.	50.00	W.R.Hunter. Salary.	87.50
L.F.Roberton. Salary.	41.66	R.W.Garrett. Salary.	72.91

R.W.Garrett, Hire of auto	$50.00	Paysheet. Salaries	$ 33.36
W.A.Kilpatrick. Salary.	56.25	J.W.Dawkins. Salary.	58.50
W.E.Stephens. Salary.	75.00	Collector of Customs.	9.92
John Gerry. Oats.	95.76	A.Scott. Oats.	101.37
J.Gerry. Oats.	100.00	Hobbs Hdwe. Co. Hdwe.	229.27
Wm. Heaman & Son. Cement	613.21	Dominion Rubber System	12.12
Public Utilities Comm.	27.61	Wm. Copp. Cement.	2024.28
Reliance Garage Ltd.	21.16	Cowen Hdwe Co. Hdwe.	227.00
Grand Trunk Railway.	16.34	Public Utilities Comm.	14.17
Paysheet. Sept. 28th.	348.99	Paysheet. Oct. 5th.	642.91
Paysheet. Sept. 28th.	1335.97	Paysheet. Oct. 5th.	1231.28
Paysheet, Oct. 5th.	352.52	Paysheet. Oct. 5th.	734.61
Paysheet. Oct. 5th.	4948.65	Waide Bros.	33.33
Goodyear Tire & Rubber Co.	36.20	Goodyear Tire Co.	30.39
W.Stevely & Son. Trowels.	6.63	W.Gurd & Co.	3.75
Lakewood Eng. Co. -	8.01	John Morrow Screw Co.	6.57
London Battery & Tire Rep.	2.75	Higney Bros. Bran.	42.50
		Total -----	$33,781.73

Upon motion the Committee adjourned.

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Chairman.